

Work Order ID 51862



Page 1

September 8, 2009 11:27:12 AM

Item ID: D044-662-041

Accept



Setup Start



Revision ID: N/A

Stop



Item Name: Wearplate

Start Date: 09/08/2009 Start Qty: 3.00



Cust Item ID:

Required Date: 09/09/2009 Req'd Qty: 3.00

Customer:

Reference:

Approvals:

Process Plan:

[Handwritten signature]

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD044-662-041

CHG 001

S02109107

10 for BG 09/09/09

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/9/9 (3x) SP

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

2 S02109107

(73)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D044-662-041

Revision ID: N/A

Item Name: Wearplate

Start Date: 09/08/2009 Start Qty: 3.00

Required Date: 09/09/2009 Req'd Qty: 3.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Run Start



Stop



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D044-662-041

Location: _____

PPP Rev: _____ **A**

9/9/9 (3x) SP

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

09/09/11 AJ

mf 09-09-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Work Order ID: 51862

Parent Item: D044-662-041RevN/A

Parent Item Name: Wearplate

Comments:

Start Date: 09/08/2009

Required Date: 09/09/2009

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2274RevF <i>xy</i>		Manufactured	No			110	Each	320.0000	12.0000			



Radius Block

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

320

22494

0

23174

0

36624

17

38173

6

42099

34

43838

62

47796

32

50227

169

50227

SP

D2529RevE *xy*

Manufactured No

110

Each

482.0000

12.0000



Washer

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

482

51406

482

51406

9/9/9 (34) SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Parent Item: D044-662-041RevN/A

Parent Item Name: Wearplate

Comments:

Start Date: 09/08/2009

Required Date: 09/09/2009

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3565-1RevC		Manufactured	No			110	Each	20.0000	12.0000			
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Wearplate

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 20

36487 1

44660 1

50114 18

AN4-12A		Purchased	No			110	Each	425.0000	12.0000			
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Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 425

111605 25

111925 100

112314 300

50114 SP

(3X)

111605

111925

(9X)

9/9/9

(3X) SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Parent Item: D044-662-041RevN/A



Parent Item Name: Wearplate

Start Date: 09/08/2009

Required Date: 09/09/2009

Comments:

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN4-16A		Purchased	No			110	Each	120.0000	12.0000			
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Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 120

108471 102

19278 18

108471 SP

MS21042L4		Purchased	No			110	Each	8,315.000	12.0000			
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Nut

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 8315

107499 5

110507 273

111827 5996

112314 2000

15924 0

8182 41

110507 9/9/9 (34) SP

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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5.0 PARTS LIST

Qty -011	Qty -013	Qty -041	Part Number	Description
X			D044-662-011	BEARPAW INSTALLATION
	X		D044-662-013	BEARPAW INSTALLATION
		X	D044-662-041	WEARPLATE KIT
4	4		D2182B045	Rubber Cushion
		4	D2274	Radius Block
8	8	4	D2529	Washer
2			D3075-1	Bearpaw
	2		D3529-1	Bearpaw
4	4		D3556-1	Clamp
		4	D3565-1	Wearplate
8	8		D3601-1	Radius Block
		4	AN4-12A	Bolt
4	4		AN4-14A	Bolt
4	4		AN4-15A	Bolt
		4	AN4-16A	Bolt
8	8		AN960JD416	Washer
8	8	4	MS21042L4	Nut (or MS21042-4)

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